

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the months of December, 2021 & January, 2022 for private hired vehicle bearing Regn. No. TS 12 UB 3113 (Swift Dzire) provided for the use of Joint Secretary to Government-I, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 59

Dated: 10-02-2022

Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.25, Law (E.I-S) Department, dated: 19.01.2022.
5. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.100, dated: 07.02.2022.

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ORDER:

The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill vide. 5th read above for an amount of Rs.68,000/- (Rupees sixty eight thousand only) towards hiring charges of the private hired vehicle bearing Regn. No. TS 12 UB 3113 for the months of December, 2021 & January, 2022.

2. Government have accorded permission to hire one private vehicle bearing Regn. No. TS 12 UB 3113 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Joint Secretary to Government-I, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 15.12.2021 to 14.12.2022 vide. G.O. 4th read above.

3. Government hereby accord sanction for payment of an amount of Rs.68,000/- (Rupees sixty eight thousand only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No. TS 12 UB 3113 (Swift Dzire) provided for the use of Joint Secretary to Government-I, Law Department for official purpose for the months of December, 2021 & January, 2022.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.